

6SF FOIA Total Assigned Report For July 30, 2015 - August 5, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team	Milestone Status I. II. III.	Progress Summary
Expedited Processing Granted by HQ								
EPA-R6-2015-001601	11/19/14	08/12/15	Pearson, Sam / Environment & Energy Publishing	Concurrence	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Leticia Lane		SW - EXPEDITED PROCESSING GRANTED. The final denial response was submitted for concurrences on 06/30/2015; with the RFO for the ARA's signature. Updates to the denial log were made on 07/21/2015, and provided to the RFO on that day. Once the final denial response clears the CBI substantiation letter will be submitted for concurrences.
Active								
EPA-R6-2015-008773	07/09/15	08/05/15	Tarver, Matt / Alpha Testing Inc.	Concurrence	Mobil Oil Corporation San Antonio, TX Multi-Division Response	6SF-VI		LR - A no information response was submitted for concurrences on 07/30/2015; with 6SF-VI for upload and is expected to clear 08/06/2015.
EPA-R6-2015-008856	07/09/15	08/07/15	Ricker, Tracy R. / Weaver Consultants Group	Concurrence	Property located at N. of SE 59th/E. of Foster Rd./W. of Empire Blvd./S. of Cinderella Drive and SE 51st Street Oklahoma City, OK Multi-Division Response	6SF-VI		LR - A no information response was submitted for concurrences on 07/31/2015; with 6SF-VI for upload.
EPA-R6-2015-009037	07/16/15	08/10/15	Young, Logan / EMG	Concurrence	Philips Lighting Company El Paso, TX Multi-Division Response	6SF-VI		LR - A no information response was submitted for concurrences on 08/05/2015; with 6SF-VI for upload.
EPA-R6-2015-008316	06/26/15	08/11/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	MO - Clarification was received from the requester. Documents are under review with the Site Team. An extension is being requested.

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EPA-R6-2015-009117	07/22/15	08/07/15	Ellis, Carroll / Dominion Due Diligence Group	Processing	Alexis Park Apartments TEPPCO Bossier City, LA SSID # 06A7	Diana Ortiz Mark Ford		MO - Steve Mason/6SF-PE confirmed that the information requested was not located. A final no information response is being completed.
EPA-R6-2015-005589	03/26/15	08/12/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	MO - A fourth partial was submitted for concurrences on 07/30/2015; with Anne Foster/6RC-S as of 08/05/2015. Day Forward is processing documents received from Gary Miller/6SF-RA.
EPA-R6-2015-007876	06/10/15	08/14/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	SW - Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. A metadata extraction of potentially responsive documents located in SEMS is under review with Ms. Delgado. A second partial is being prepared.
EPA-R6-2015-009318	07/27/15	08/12/15	Grisham, Charles / N/A	Concurrence	Arkwood, Inc. Omaha, AR Multi-Division Response SSID # 06A3	6SF-VI		SW - A final no information response was submitted for concurrences on 07/31/2015; with 6SF-VI for upload.
EPA-R6-2015-009285	07/24/15	08/11/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding Gonzales, TX Multi-Division Response	Monica Smith		LR - A no information response will be completed once a reply from Monica Smith/6SF-PC is received.
EPA-R6-2015-009282	07/24/15	08/11/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding Boerne, TX Multi-Division Response	Monica Smith		LR - A no information response will be completed once a reply from Monica Smith/6SF-PC is received.
EPA-R6-2015-009281	07/24/15	08/11/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3 - D Welding Bastrop, TX Multi-Division Response	Monica Smith		LR - A no information response will be completed once a reply from Monica Smith/6SF-PC is received.
EPA-R6-2015-009287	07/24/15	08/11/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding San Marcos, TX Multi-Division Response	Monica Smith		LR - A no information response will be completed once a reply from Monica Smith/6SF-PC is received.
EPA-R6-2015-009299	07/24/15	08/12/15	Beall, Joe / Channel Chemical Corporation	Concurrence	CES Environmental Houston, Texas 77021 SSID # A6JP	Mark Ford		SW - The final response was submitted for concurrences on 07/30/2015; with Mark Ford/6RC-M as of 08/05/2015.

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EPA-R6-2015-009286	07/24/15	08/11/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding Kenedy, TX Multi-Division Response	Monica Smith		LR - A no information response will be completed once a reply from Monica Smith/6SF-PC is received.
EPA-R6-2015-009373	07/28/15	08/11/15	Brown, Brad / Jackson Walker, LLP	Initial Research	Colorado City Airport Colorado City, TX Multi-Division Response	Monica Smith Chris Ruhl		LR - A no information response will be completed once replies from Monica Smith/6SF-PC and Chris Ruhl/6SF-PO are received.
EPA-R6-2015-009325	07/28/15	08/11/15	Ide, Alex / RPS Gaia Tech	Initial Research	Oak Hills Nursing Home Jones, OK Multi-Division Response	Monica Smith Chris Ruhl		LR - A no information response will be completed once replies from Monica Smith/6SF-PC and Chris Ruhl/6SF-PO are received.
EPA-R6-2015-003998	02/09/15	08/11/15	Palmer, Stephen / BP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-009409	07/29/15	08/11/15	Malaney, James / BB&J	Initial Research	101 SE 6th Street Mineral Wells, TX Multi-Division Response	Monica Smith Chris Ruhl		LR - On 07/30/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009283	07/24/15	08/13/15	Rodack, Haley / Roux Associates, Inc.	Initial Research	3-D Welding Floresville, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site attorney Assigned	X X X	LR - On 08/04/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009438	08/03/15	08/12/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Clear Lake Chemicals, LLC The Woodlands, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR - On 08/05/2015, the initial research was completed and the Site Team was notified that no records were located.

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EPA-R6-2015-009509	08/04/15	08/12/15	Woodruff, Joanna / Specialty Earth Sciences, LLC	Initial Research	3409 Mississippi Street Harlingen, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR - On 08/05/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009482	08/04/15	08/12/15	Harr, Sarah / Rasmussen Willis Dickey & Moore, LLC	Initial Research	Streckfus Steamers New Orleans, LA Multi-Division Response	Brenda Cook Lydia Johnson Katrina Coltrain Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X	LR - On 08/05/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009449	08/03/15	08/12/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	University of Houston Energy Research Park Houston, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR - On 08/05/2015, the initial research was completed and the Site Team was notified that no records were located within the requested date range.
EPA-R6-2015-005289	03/17/15	08/14/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Processing	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	SW - The final supplemental response is being prepared.
EPA-R6-2015-009511	08/04/15	08/13/15	Medina, Aaron / N/A	Initial Research	Western Refinery El Paso, TX	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed. Clarification is being requested.

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EPA-R6-2015-009541	08/03/15	08/13/15	Ibraheem, Ammar / Trileaf Corporation	Initial Research	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X	LR - On 08/04/2015, the initial research was completed and the Site Team was notified that one docket file was located.
EPA-R6-2015-009586	08/04/15	08/13/15	Sheward Jr, Howard N / N/A	Initial Research	Eagle Picher Henryetta, OK	Philip Ofosu Lydia Johnson Katrina Coltrain Steve Mason Monica Smith Elizabeth Rogers Susan Webster Ed Quinones		MO - The initial research is being completed.
EPA-R6-2015-005970	04/09/15	08/13/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X X X	MO - A fourth partial is being prepared. Day Forward is processing records from the Site Team. A metadata of sensitive documents are under review with Marvin Benton/6RC-S.
EPA-R6-2015-008286	06/24/15	08/21/15	Smithers, Julie / Terracon	Concurrence	Highway 6 Dump Site Hitchcock, TX	6SF-VI		LR - On 07/24/2015, the final response was submitted for concurrences; with 6SF-VI for upload.
EPA-R6-2015-008340	06/29/15	08/21/15	Burns, Joanie / Geosyntec Consultants	Processing	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Brian Mueller Katrina Coltrain Susan Webster Bill Little I-Jung Chiang	X X X X X X X X X X X X X X	LR - A metadata of the site files in SEMS was submitted to the Site Team on 07/22/2015; waiting on a reply from Bill Little/6SF-VO. Day Forward is processing records from the Site Team.
EPA-R6-2015-004158	02/13/15	08/26/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	MO - A fourth partial is being completed. Potentially responsive documents are under review with Gary Moore/6SF-PR. Day Forward is processing records from the Site Team.

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EPA-R6-2015-008325	06/26/15	08/19/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - A metadata extraction of potentially responsive documents was provided to Donn Walters/6SF-VO for review. Day Forward is processing documents retrieved from Stephen Tzhone/6SF-RA on Friday, 07/24, 2015.
EPA-R6-2015-009032	07/21/15	08/14/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Magnolia Road Site Pearland, TX	Bret Kendrick	X X	MO - The final response is being completed.
EPA-R6-2015-008489	06/30/15	08/21/15	Cantrell, Moses R. / Foley & Mansfield	Processing	Pennzoil Refinery Shreveport, LA	Brenda Cook Chris Petersen	X X X X	LR - Day Forward is processing documents Brenda Cook/6SF-TR confirmed to be responsive. Also, Chris Petersen/6SF-P is to review documents on the OSC website.
EPA-R6-2015-008477	06/30/15	08/21/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	SW - Day Forward is processing records submitted by the Site Team. A metadata of SEMS documents is under review with Donn Walters/6SF-VO.
EPA-R6-2015-008600	07/02/15	08/21/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response	Bret Kendrick	X X	LR - The final response will be submitted for concurrences on 08/07/2015.
EPA-R6-2015-008746	07/08/15	08/31/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, AR Multi-Division Response SSID # 06A3	Lawrence Andrews Stephen Tzhone Gloria Moran	X X X X X X	SW - Day Forward is processing the documents submitted by the Site Team.
EPA-R6-2015-008698	07/08/15	08/28/15	Holmes, James A. / Christovich & Kearney LLP	Processing	Larry Landry Dump Vermilion Parish, LA	Brenda Cook	X	LR - A metadata of potentially responsive documents is under review with Brenda Cook/6SF-TR. Also, Day Forward is processing two documents Chris Petersen/6SF-P confirmed to be responsive.
EPA-R6-2015-008875	07/10/15	08/20/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Webster Parish, LA Multi-Division Response SSID # A6GH	Paige Delgado George Malone	X X X X	SW - Day Forward is processing documents retrieved from Paige Delgado/6SF-PE. Metadata extractions of potentially responsive documents are under review with Ms. Delgado for review. A first partial referral was submitted for concurrences on 08/05/2015.

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EPA-R6-2015-008886	07/13/15	08/13/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Anne Foster	X X X X X X	MO - Day Forward is processing documents retrieved from Gary Miller/6SF-RA. Documents are under review with the Site Team.
EPA-R6-2015-009070	07/16/15	08/20/15	Nickels, Tim / Pastor, Behling & Wheeler, LLC	Initial Research	Former Katy Industries WJ Smith Wood Preserving Denison, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X	SW - A metadata of potentially responsive documents is being prepared. An extension and fee commitment are being requested. A reply to the initial research is needed from Chris Ruhl/6SF-PO.
EPA-R6-2015-009425	08/03/15	08/13/15	Young, Jacquelyn / San Jacinto River Coalition	Initial Research	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Anne Foster		MO - This request is ON HOLD . The initial research is being completed.
EPA-R6-2015-008881	07/13/15	08/05/15	Charlton, Julie E. / GHD	Processing	General Motors Corporation Arlington Plant Arlington, TX Multi-Division Response	Bret Kendrick	X X	SW - This request is ON HOLD . A 60 day extension and fee commitment are being requested. Bret Kendrick/6SF-TR reviewed and confirmed the responsive documents. Day Forward is processing the records into SEMS.
EPA-R6-2015-008538	07/02/15	07/30/15	Smiley, Cindy / Smiley Law Firm	Processing	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X X	MO - This request is ON HOLD . The RFO is contacting the requester for a fee commitment, extension and clarification. Day Forward is retrieving and processing records submitted by the Site Team.
EPA-R6-2015-008690	07/07/15	07/31/15	Sheehy, Robert / RPS Gaia Tech	Processing	Insulations, Inc. Houston, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - This request is ON HOLD . A larger fee commitment is needed before 6SF can finalize this no information response.
EPA-R6-2015-008546	07/01/15	08/03/15	Slow, Virgil / Governor	Processing	Jackpile-Paguate Mine Cibola County, NM SSID # A6T3	K. Shewmake Stephen Capuyan Petra Sanchez Stephen Harper Jason McKinney I-Jung Chiang	X X X X X X X X X X X X	MO - This request is ON HOLD . I-Jung Chiang/6RC-S is obtaining clarification. Once clarification is received, a final referral will be completed. Stephen Capuyan/6SF-TE confirmed the responsive documents for the final response.

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With RFO for the ARA Signature								
EPA-R6-2015-001496	12/08/14	08/10/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Concurrence	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC	Leticia Lane		MO - The final denial response was submitted for concurrences on 06/24/2015; with the RFO for the ARA's signature as of 08/05/2015.
EPA-R6-2015-002683	12/29/14	08/10/15	Weaver, Robert / Leidos	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Leticia Lane		MO - The final denial response was submitted for concurrences on 07/27/2015; with the RFO for the ARA's signature as of 08/05/2015.
EPA-R6-2015-002020	12/04/14	08/13/15	Mizrachi, Sabrina / FMC	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Leticia Lane		MO - The final denial response was submitted for concurrences on 07/20/2015; with the RFO for the ARA's signature as of 08/05/2015.
EPA-R6-2015-002220	12/10/14	08/13/15	Heister, Michael / QC&T PLLC	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Leticia Lane		MO - The final denial response was submitted for concurrences on 07/20/2015; with the RFO for the ARA's signature as of 08/05/2015.
EPA-R6-2015-002254	12/11/14	08/13/15	Everett, Carl / Saul Ewing, LLP	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Leticia Lane		MO - The final denial response was submitted for concurrences on 08/05/2015; with the RFO for the ARA's signature.
EPA-R6-2015-002319	12/12/14	08/13/15	Faitz, Ann / Faitz Law Firm PLLC	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Leticia Lane		MO - The final denial response was submitted for concurrences on 07/23/2015; with the RFO for the ARA's signature as of 08/05/2015.
Cleared								
EPA-R6-2015-002019	12/04/14	07/31/15	Kazmarek, Edward A. / Kazmarek Mowrey Cloud Laseter LLP	Cleared	Cedar Chemical Corporation West Helena, AR SSID # 06NH			6SF cleared this final response on 08/04/2015. (Referral to FOIA Online)

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<u>EPA-R6-2015-008719</u>	07/08/15	08/05/15	Bode, Jackie / CRA	Cleared	2770 North Freeway Houston, TX Multi-Division Response			6SF cleared this no information response on 08/03/2015.
<u>EPA-R6-2015-008750</u>	07/08/15	08/03/15	Ruhlin, Doug / Resource Management Associates	Cleared	11182 Route 69 Tyler, TX Multi-Division Response			6SF cleared this response on 08/03/2015. (Withdrawn)
<u>EPA-R6-2015-008869</u>	07/10/15	08/05/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response			6SF cleared this no information response on 07/31/2015.
<u>EPA-R6-2015-008871</u>	07/10/15	08/05/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Clear Lake Chemicals LLC Houston, TX Multi-Division Response			6SF cleared this no information response on 07/31/2015.
<u>EPA-R6-2015-008867</u>	07/10/15	08/05/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	American Thermoplastics Houston, TX Multi-Division Response			6SF cleared this no information response on 08/03/2015.
<u>EPA-R6-2015-008973</u>	07/14/15	08/06/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Safety Kleen Systems El Paso Pump El Paso, TX Multi-Division Response			6SF cleared this no information response on 07/31/2015.
<u>EPA-R6-2015-008992</u>	07/15/15	08/07/15	Ricker, Tracy R. / Weaver Consultants Group	Cleared	The Fairways at Bent Tree Apartments Dallas, TX Multi-Division Response			6SF cleared this no information response on 07/31/2015.
<u>EPA-R6-2015-008228</u>	06/22/15	08/07/15	Raysin, Andrew / United Consulting	Cleared	Exxon Co USA Maryland Tank Farm Baton Rouge, LA			6SF cleared this final response on 08/04/2015. [FC # 10806]
<u>EPA-R6-2015-008433</u>	06/30/15	08/07/15	Spiritoso, Kathy / Pilko & Associates, LP	Cleared	Western Refining El Paso, TX Jamestown and Gallup, NM Multi-Division Response			6SF cleared this response on 08/03/2015. (Withdrawn)

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<u>EPA-R6-2015-007333</u>	05/22/15	08/14/15	Noble, Leslie / Amec Foster Wheeler	Cleared	Gulfport Energy WRT Energy West Hackberry Field Cameron Parish, LA Multi-Division Response			6SF cleared this final response on 08/03/2015. [FC # 10824 and 10825]